

Purchase Order Receipt Listing

Friday, January 13, 2017 9:15:23 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34861 Receipt Dates from 1/13/2017 to 1/13/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd								
PO34861	8	M6061T6B2.000X08. f 000		1/18/2017	1/13/2017		8.0000	\$38.49	0.0000	0	\$307.90
CAD	No	6061-T6 BAR 2.00' f X 8.00" (CUT IN 4FT SECTION) m136592				8.0000	PLOU01	\$307.90	0.0000	0	

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

B I L L O F L A D I N G

No: VIM 497609

Ship From:
 THYSSENKRUPP MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 13Jan17 at 19:21 From VFW
 Probill
 via VIM DELIVERY
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC- 3954- 8 Your PO # 34861
 ALUMINUM FLAT BAR 6061-T6511
 2.00" X 8.00" X 48.0000"

Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS	
PLANCHE#1 REC 201618309	315249	8 FT	2	151	159	
		Tags	PCS	Net Wt	Gr LBS	
		TOTAL:	1	2	151	159

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

*** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ***
 *** REFERENCED ON IT ***

***UNE SURCHARGE D'ENERGIE DE \$25.00
 SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,
 CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600
 *** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
 *** WE HAVE IT! *** TEL. 800-926-2600 ***

NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI
 DE 8H30 A 12H00 ET DE 13H00 A 16H30.

CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: VIM 497609

Ship From:
 THYSSENKRUPP, MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 13Jan17 at 19:21 From VFW
 Probill
 Via VIM DELIVERY
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 DART AEROSPACE

B I L L O F L A D I N G

FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDESSES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDESSES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM FLAT BAR 6061-T6511
2.00" X 8.00" X 48.0000"

PART NO.



Service Center Metals

5850 Quality Way

Prince George, VA 23875

PO/Ref 34861

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
fournisseur du matériel ou les données résultent

de l'analyse faite par un laboratoire qualifié.

BL. VIM-497609-001
13Jan17

SIGNE PAR: LUCY TRUGLIO
Pg 1/1

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS



OUR ORDER NUMBER	ITEM
280912	9

DATE OF SHIPMENT

12/13/2016

DATE OF SHIPMENT

12/13/2016

DATE OF SHIPMENT

12/13/2016

DATE OF SHIPMENT

12/13/2016

CERTIFICATION

ASTM-B221-14 Standard

CERTIFICATION

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 B2.000X 8.000
 DATE: 17/01/18

PO / BATCH NO.: 34861/136592

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 8
 QUANTITY INSPECTED: 8
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 2.000
 THICKNESS RECEIVED: 2.000
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
CORRECT GRAIN DIRECTION	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	6061T6
CORRECT THICKNESS	Y <u>N</u>	2.000
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	AMS QQ-A-200/8 ASME B221
CORRECT REF # TO LINK CERT	Y <u>N</u>	HEAT # 201618309
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	M6061T6 B2.000X 8.000
CORRECT M# ON THE MATERIAL	Y <u>N</u>	M136592
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
DAS <u>14</u>	
INSPECTED BY: <u>9-99</u>	SIGNED OFF BY: _____
DATE: <u>17/01/18</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 1 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JAN 06 2017

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.500	303 Round Bar 0.500"	1/12/2017 Yes 1/12/2017		12.00 f	\$4.58	\$55.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

2	M304R0.375	304 ROUND BAR 0.375	1/12/2017 Yes 1/12/2017		12.00 f	\$4.58	\$55.00
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MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$55.00

Line Total: \$55.00

Line Total: \$55.00

Note:



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Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 2 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	905 669 9444	Customer POID	10127-2607		
Ship To Contact		Customer Tax #	Net 30		
Ship To Phone		Terms	CAD		
Ship Via:	VENDOR'S TRUCK	Currency	FCA - (Free Carrier)		
Ship Acct:		FOB			
3 M304R1.000	304 round bar 1.00	1/12/2017	0.00	\$0.00	\$0.00
		Yes	f		
		1/12/2017			
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276					
(NOTE: AISI 303 NOT ACCEPTABLE)					
M304R1.000		1/12/2017	12.00	\$8.20	\$98.35
			f		
		1/12/2017			
4 M304S18GA	304/316 .050 Sheet	1/12/2017	80.00	\$3.99	\$318.93
		Yes	sf		
		1/12/2017			
PURCHASE MATERIAL: AISI 304/316 SS SHEET					
ANNEALED					
SPECIFICATION: MIL-S-5059					
OR AMS 5513 (304)					
OR AMS 5524 (316)					
ORASTMA240					
OR ASME SA240					
<i>8047-01-11</i>					
Line Total: \$318.93					

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 3 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

5	M304S20GA	304/316 .040 Sheet	1/12/2017	64.00	\$4.25	\$272.27
			Yes	sf		
			1/12/2017			

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

6	M6061T6B1.000X04.000	6061-T6 Bar 1.00 x 4.00	1/12/2017	12.00	\$11.25	\$135.00
			Yes	f		
			1/12/2017			

				Line Total:	\$272.27

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

				Line Total:	\$135.00

Note:



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 4 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

7 M6061T6B2.000X01.250 ✓ 6061-T6 Bar 2.00 x 1.25 ✓ 1/12/2017
Yes
1/12/2017

12.00 ✓ \$7.20 \$86.40

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SOFT-0-11

8 M6061T6B2.000X08.000 ✓ 6061-T6 BAR 2.00' X
8.00" (CUT IN 4FT
SECTION) ✓ 1/12/2017
No
1/12/2017

8.00 ✓ \$51.68 \$413.40

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SOFT-0-B

Line Total: \$86.40

Line Total: \$413.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 5 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	905 669 9444	Customer POID	10127-2607		
Ship To Contact		Customer Tax #	Net 30		
Ship To Phone		Terms	CAD		
Ship Via:	VENDOR'S TRUCK	Currency	FCA - (Free Carrier)		
Ship Acct:		FOB			
9 M6061T6R1.000	ROUND BAR 1.00"	1/12/2017	12.00	\$4.58	\$55.00
		Yes	f		
		1/12/2017			
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221					
10 M6061T6R1.250	6061-T6 Round Bar 1.250	1/12/2017	12.00	\$4.58	\$55.00
		Yes	f		
		1/12/2017			
MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221					
11 M6061T6S.080	6061-T6 .080 Sheet	1/12/2017	128.00	\$3.99	\$511.00
		Yes	sf		
		1/12/2017			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34861**

Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 6 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: **\$511.00**

12	M7075T6B7.000X2.000	7075-T6 BAR 7.000" X 2.000" (order in billets - 13.375")	1/12/2017	6.70	\$106.12	\$711.00
			Yes	f		
			1/12/2017			

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

6 PCS CUT AT 13.375" = TO 6.70 FT

Line Total: **\$711.00**

13	M7075T6B3.000x04.000	7075-T6 BAR 3.000' X 4.000" grain along 3"	1/19/2017	12.00	\$82.50	\$990.00
			Yes	f		
			1/19/2017			

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: GRAIN DIRECTION ALONG 3"

Line Total: **\$990.00**

Note:



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Purchase Order Date 1/6/2017

PO Print Date 1/6/2017

Page Number 7 of 7

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

14 71401-45	PROCUREMENT QUALITY CLAUSES	1/12/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
1/12/2017

Line Total: \$0.00

PO Total: \$3,756.35

VJ
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/6/2017